

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 48 Suppl. No. 0 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Modify the Tower Steel Structure as follows:

The following revised plan sheet details the changes addressed in this change order: 575R1 (of 1204) as shown on sheet 3 of this change order.

This change order resolves the costs associated with Contractor Request For Information (RFI) numbers 761, 935R0, 935R1, 935R2, 935R3, 935R4, 1186, 1614, and 2169 with respect to changes listed below.

Adjustment of Compensation at Lump Sum:

ITEM 1.

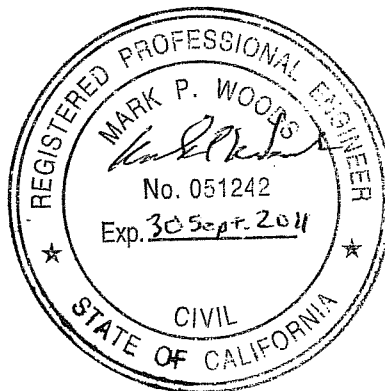
Provide polytetrafluoro-ethylene (PTFE) film at the interface between the seal angles and the top and bottom Tower façade plates. Bolts at the PTFE connections are to be snug-tight.

Adjustment of Compensation at Lump Sum.....\$531,137.00

ITEM 2.

In Special Provisions Section 10-1.59 "STEEL STRUCTURES," subsection "FABRICATION," subsection "Bolted Connections," add bullet "Q" as follows:

"Q. At the option of the Contractor, "Extra Thick" style washers may be used in lieu of standard thickness "Circular" style washers. "Extra Thick" style washers shall conform to all the requirements of ASTM F 436M, except the thickness shall be accordance with ASTM F 436."



Adjustment of Compensation at Lump Sum.....\$0.00

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CHANGE ORDER COST SUMMARY

ITEM 1. Adjustment of Compensation at Lump Sum.....\$531,137.00

ITEM 2. Adjustment of Compensation at Lump Sum..... \$0.00

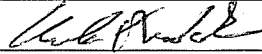
Total net pay for this change order.....\$531,137.00

This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.


Estimated Cost: Increase ☒ Decrease ☐ \$531,137.00

By reason of this order the time of completion will be adjusted as follows: 0 Days


Submitted by

Signature 	Resident Engineer	Mark Woods, Senior B.E.	Date 10 Aug 2010
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Approval Recommended by

Signature 	Supervising Bridge Engineer	Rick Morrow, Sup. B.E.	Date 8/10/10
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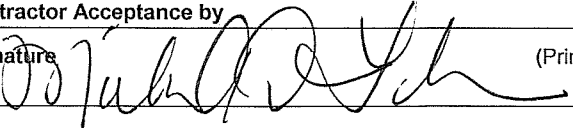
Engineer Approval by

Signature 	Supervising Transportation Engineer	Gary Pursell, Sup. T.E.	Date 8/13/10
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We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature 	(Print name and title)	Michael D. Flowers	Date 8-12-10
		Project Director	